



## 9. SUMMARY OF FAILED AND REWORKED LOTS

PRODUCTION MONTH	PART NUMBER	FAILURE MODE	CORRECTIVE ACTION

## INSTRUCTIONS FOR COMPLETION OF DSCC FORM 36W

**COMPLETE ALL SECTIONS OF FORM (Unless otherwise noted):**

1. Reporting Period: Indicate the reporting period (month/year) for which the data is applicable.
2. Company Name and Address: Indicate the company name and address as it is to appear on the QPL. Note that manufacturers are required to notify DSCC-VQE prior to any change in company name, location or ownership.
3. Point of Contact Name, Phone, Fax, Email: Include information for the current point of contact for all issues related to your company's QPL qualifications.
4. Qualification Information: List the material, type, and qualification reference number for the qualification covered by the data on the form.
5. Product Assurance Procedures: Indicate if any changes to your product assurance procedures have occurred. If changes have occurred, attach a copy of the new procedure to the retention of qualification form.
6. Summary of Production: Indicate the information requested in each column for each month during the reporting period. If no production occurred during the month, enter "0" under "# of Lots Formed". For months in which a group B failure occurred, list the group B test results for both the failed submission and the resubmittal (if applicable).
7. Read the certification statement then sign and date in the space provided.
8. Optional Information: Information provided here may reduce your audit frequency, and will help us support your customers.
9. Summary of Failed and Reworked Lots: Summarize the results of all failed and reworked lots from the reporting period. Any inspection lots that are rejected may be reworked or screened for the defect and resubmitted for tightened inspection. These lots must be identified as a reworked lot.

**Attach to your submission complete copies of all group B test data and changes to product assurance procedures.**